P.O. DRAWER E DOVER DE 19903-1565 PHONE: 302-744-2715

#### **STATE OF DELAWARE MOTOR FUEL TAX ADMINISTRATION** LICENSED SDECIAL ELIEL SLIDDLIED TAY DETLIDA

✓ Original Return	
Amended Retur	
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NAME OF LICENSEE AB ADDRESS 123 CITY, STATE, ZIP CODE AN RECEIPTS: (INDICATE RECEIPT	SHOW TENTHS; SEE IN	STRUCTIONS FOR FURT CHASES: DUCT CODE: DUCT CODE: DUCT CODE: DUCT CODE:	HER DETAIL.)  167 GALLONS: 167 GALLONS: 167 GALLONS:	FEI / SS # :  EACH INDIVIDUAL SCHEDULE.  9,750 135,400 67,500	01-2345678	7
ADDRESS 123 CITY, STATE, ZIP CODE Any RECEIPTS: (INDICATE RECEIPT DO NOT USE OR STATE OF THE PROPERTY OF THE P	3 Main Street nywhere, DE 99999 T SCHEDULE NUMBER SHOW TENTHS; SEE IN PECIAL FUEL PURC  1 PRO 2 PRO 3 PRO 4 PRO	STRUCTIONS FOR FURT CHASES: DUCT CODE: DUCT CODE: DUCT CODE: DUCT CODE:	HER DETAIL.)  167 GALLONS: 167 GALLONS: 167 GALLONS:	9,750 135,400		
CITY, STATE, ZIP CODE AND RECEIPTS: (INDICATE RECEIPT DO NOT USE OR STANK PAID & TAX FREE SESCHEDULE NUMBER: SCHEDULE NUMBER: SCHEDULE NUMBER: SCHEDULE NUMBER:	T SCHEDULE NUMBER SHOW TENTHS; SEE IN PECIAL FUEL PURC  1 PRC 2 PRC 3 PRC 4 PRC	STRUCTIONS FOR FURT CHASES: DUCT CODE: DUCT CODE: DUCT CODE: DUCT CODE:	HER DETAIL.)  167 GALLONS: 167 GALLONS: 167 GALLONS:	9,750 135,400		7
RECEIPTS: (INDICATE RECEIPT DO NOT USE OR S  1. TAX PAID & TAX FREE SI SCHEDULE NUMBER: SCHEDULE NUMBER: SCHEDULE NUMBER: SCHEDULE NUMBER:	T SCHEDULE NUMBER SHOW TENTHS; SEE IN PECIAL FUEL PURC  1 PRC 2 PRC 3 PRC 4 PRC	STRUCTIONS FOR FURT CHASES: DUCT CODE: DUCT CODE: DUCT CODE: DUCT CODE:	HER DETAIL.)  167 GALLONS: 167 GALLONS: 167 GALLONS:	9,750 135,400		
DO NOT USE OR S  1. TAX PAID & TAX FREE SF SCHEDULE NUMBER: SCHEDULE NUMBER: SCHEDULE NUMBER: SCHEDULE NUMBER:	SHOW TENTHS; SEE IN	STRUCTIONS FOR FURT CHASES: DUCT CODE: DUCT CODE: DUCT CODE: DUCT CODE:	HER DETAIL.)  167 GALLONS: 167 GALLONS: 167 GALLONS:	9,750 135,400		
1. TAX PAID & TAX FREE SESCHEDULE NUMBER: SCHEDULE NUMBER: SCHEDULE NUMBER: SCHEDULE NUMBER:	PECIAL FUEL PURC   1	CHASES: DDUCT CODE: DDUCT CODE: DDUCT CODE: DDUCT CODE:	167 GALLONS: 167 GALLONS: 167 GALLONS:	135,400		7
SCHEDULE NUMBER: SCHEDULE NUMBER: SCHEDULE NUMBER: SCHEDULE NUMBER:	1 PRO 2 PRO 3 PRO 4 PRO PRO	DDUCT CODE: DDUCT CODE: DDUCT CODE:	167 GALLONS: 167 GALLONS:	135,400		
SCHEDULE NUMBER: SCHEDULE NUMBER: SCHEDULE NUMBER:	2 PRC 3 PRC 4 PRC PRC	DDUCT CODE: DDUCT CODE:	167 GALLONS: 167 GALLONS:	135,400		
SCHEDULE NUMBER: SCHEDULE NUMBER:	3 PRC 4 PRC PRC	DDUCT CODE:	167 GALLONS:			
SCHEDULE NUMBER:	4 PRO	DDUCT CODE:		67.500		
	PRO		467 0411.040:	,		
SCHEDULE NUMBER:			167 GALLONS:	15,500		
	DDC.	DUCT CODE:	GALLONS:	0		
SCHEDULE NUMBER:	FRC	DUCT CODE:	GALLONS:	0		
SCHEDULE NUMBER:	PRO	DUCT CODE:	GALLONS:	0		
· · · · · · · · · · · · · · · · · · ·	SE OR SHOW TENTHS;	OULE NUMBER AND PRO SEE INSTRUCTIONS FOR	FURTHER DETAIL.)	OTALS FROM EACH INDIVIDUAL S SALES/USE/EXPORTS:	CHEDULE.	7
	PRODUCT		SCHEDULE	PRODUCT		
NUMBER		GALLONS	NUMBER	CODE	GALLONS	
5	167	75,550	6	167	48,025	
5	284	2,500	7	167	52,000	
5	227	1,500	8	167	32,250	
		0	9	167	20,325	
		0	10	167	1,650	
		0			0	
		0			0	
TOTAL TAXABLE SALES/USE		79,550	TOTAL NON-TAXABLE	SALES/USE/EXPORTS	154,250	
		10,000				
4. TOTAL TAXABLE SALES/USE	DISBURSEMENTS: (TO	OTAL PER BOX 2)			79,550	
5. LESS: TAX PAID SPECIAL FUI	EL PURCHASES (PER F	RECEIPT SCHEDULE #1)			9,750	
6. LESS: CREDIT CARD SALES	TO AUTHORIZED EXEN	MPT ENTITIES (ATTACH D	SISBURSEMENT SCHEDULE 11)		3,170	
7. TOTAL NET TAXABLE SALES	S/USE DISBURSMENTS (	(LINE 4 LESS LINES 5 & 6	i)	•	66,630	
8. NET TOTAL TAX DUE (LINE #7	7 X .22 CENTS PER GAL	LON)		•	\$14,658.60	
9. CREDITS APPLIED (Attach Co	opies of all valid credit n	nemos)		•	\$0.00	
10. TOTALNET TAX DUE (LINE 8				•	\$14,658.60	CHECK#
•	BLE TO MOTOR FUEL TA	AX ADMINISTRATION		•	ψ17,030.00	O. ILOIW
CERTIFICATION: I HE	EREBY CERTIFY UNDER THE	PENALTIES OF PERJURY THAT	THIS RETURN IS A TRUE, COMPLETE A	ND CORRECT REPORT TO THE BEST OF M	IY KNOWLEDGE AND BELIEF.	

RETURN & TAX REMITTANCE MUST BE U.S. POSTMARKED ON OR BEFORE THE 25TH DAY OF THE MONTH FOLLOWING THE PERIOD OF THIS RETURN. SEE INSTRUCTIONS FOR REMITTING TAX PAYMENTS VIA ELECTRONIC FUNDS TRANSFER (EFT). REPORT MUST BE FILED EVEN IF NO TRANSACTIONS OCCURRED DURING REPORTING MONTH.

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Final	Schedule

54 Propane

COMPANY NAME:	LICENSE NUMBER:	FEIN:	SCHEDULE NUMBER	MONTH/YEAR
ABC Fuels, Inc.	50000	01-2345678	1	July 2007

167 PRODUCT CODE: **SCHEDULE NUMBER** 

124 Gasohol 284 Pure Biodiesel (B100)-Undyed 1 Gallons received tax paid.

290 Pure Biodiesel (B100)-Dyed 2 Gallons received from licensed accounts, tax unpaid. 079 E-85 (85% Ethanol) 224 Compressed Natural Gas 227 Low Sulfur Diesel Fuel - Dyed 3 Gallons imported from another state direct to customer. 125 Aviation Gasoline 170 Biodiesel (B1-B99)-Undyed

4 Gallons imported form another state into tax free storage. 171 Biodiesel (B1-B99)-Dyed Other (see FTA product code list) 167 Low Sulfur Diesel-Undyed

1 Corrier	2 Corrier	3		4 at of	5	6 Delevere Dietributer/	7 Calleria	8	9	10 Cross
Carrier Name	Carrier FEIN	Mode	Origin	nt of Dest.	Acquired From	Delaware Distributor/ Supplier License #	Seller's FEIN	Date Received	Document Number	Gross Gallons
Self		J	DE	Dest. DE	Fuels R Us Inc.	59003	02-5634891	1		
	01-2345678							July 07	Various	2,250
John Doe Transport	03-8765432	J	DE	DE	Fuels R Us Inc.	59003	02-5634891	7/15/07	4565003	7,500
MSR-1 Revised 7/1/07								TOTAL		9,750

✓ Original Schedule
Amended Schedule
Final Schedule

COMPANY NAME:	LICENSE NUMBER:	FEIN:	SCHEDULE NUMBER:	MONTH/YEAR
ABC Fuels, Inc.	50000	01-2345678	2	July 2007

**SCHEDULE NUMBER** PRODUCT CODE: 167

1 Gallons received tax paid.

2 Gallons received from licensed accounts, tax unpaid.

3 Gallons imported from another state direct to customer.

4 Gallons imported form another state into tax free storage.

124 Gasohol

079 E-85 (85% Ethanol)

125 Aviation Gasoline 167 Low Sulfur Diesel-Undyed 284 Pure Biodiesel (B100)-Undyed 290 Pure Biodiesel (B100)-Dyed

170 Biodiesel (B1-B99)-Undyed 171 Biodiesel (B1-B99)-Dyed

54 Propane

224 Compressed Natural Gas 227 Low Sulfur Diesel Fuel - Dyed

Other (see FTA product code list)

1	2	3	4	1	5	6	7	8	9	10
Carrier	Carrier		Poir	nt of	Acquired	Delaware Distributor/		Date	Document	Gross
Name	FEIN	Mode	Origin	Dest.	From	Supplier License #	FEIN	Received	Number	Gallons
Self	01-2345678	J	DE	DE	Fuels R Us Inc.	59003	02-56348912	July 07	Various	55,400
John Doe Transport	03-8765432	J	DE	DE	Fuels R Us Inc.	59003	02-56348912	July 07	Various	80,000
MSR-1 Revised 7/1/07								TOTAL		135,400

✓ Original Schedule
Amended Schedule
Final Schedule

COMPANY NAME:	LICENSE NUMBER:	FEIN:	SCHEDULE NUMBER:	MONTH/YEAR
ABC Fuels, Inc.	50000	01-2345678	3	July 2007

**SCHEDULE NUMBER** PRODUCT CODE: 167

1 Gallons received tax paid.

2 Gallons received from licensed accounts, tax unpaid.

3 Gallons imported from another state direct to customer.

4 Gallons imported form another state into tax free storage.

124 Gasohol

079 E-85 (85% Ethanol) 125 Aviation Gasoline

167 Low Sulfur Diesel-Undyed

284 Pure Biodiesel (B100)-Undyed 290 Pure Biodiesel (B100)-Dyed

170 Biodiesel (B1-B99)-Undyed 171 Biodiesel (B1-B99)-Dyed

54 Propane

224 Compressed Natural Gas 227 Low Sulfur Diesel Fuel - Dyed

Other (see FTA product code list)

1	2	3	4		5	6	7	8	9	10
Carrier	Carrier		Poir	nt of	Acquired	Delaware Distributor/	Seller's	Date	Document	Gross
Name	FEIN	Mode	Origin	Dest.	From	Supplier License #	FEIN	Received	Number	Gallons
Self	01-2345678	J	MD	DE	Real Big Termina		08-1234567	July 07	Various	22,000
John Doe Transport	03-8765432	J	PA	DE	Huge Enterprises		09-3216549	July 07	Various	45,500
MSR-1 Revised 7/1/07					1			TOTAL		67,500

MSR-1 Revised 7/1/07 TOTAL 67,500

✓ Original Schedule
Amended Schedule
Final Schedule

COMPANY NAME:	LICENSE NUMBER:	FEIN:	SCHEDULE NUMBER:	MONTH/YEAR
ABC Fuels, Inc.	50000	01-2345678	4	July 2007

SCHEDULE NUMBER PRODUCT CODE: 167

1 Gallons received tax paid. 124 Gasohol 284 Pure Biodiesel (B100)-Undyed 54 Propane

2 Gallons received from licensed accounts, tax unpaid. 079 E-85 (85% Ethanol) 290 Pure Biodiesel (B100)-Dyed 224 Compressed Natural Gas

3 Gallons imported from another state direct to customer. 125 Aviation Gasoline 170 Biodiesel (B1-B99)-Undyed 227 Low Sulfur Diesel Fuel - Dyed 4 Gallons imported form another state into tax free storage. 167 Low Sulfur Diesel-Undyed 171 Biodiesel (B1-B99)-Dyed 227 Low Sulfur Diesel Fuel - Dyed 227 Low Sulfur Diesel Fuel - Dyed 228 Low Sulfur Diesel Fuel - Dyed 229 Low Sulfur D

1	2	3		4	5	6	7	8	9	10
Carrier	Carrier			nt of	Acquired	Delaware Distributor/		Date	Document	Gross
Name	FEIN	Mode	Origin	Dest.	From	Supplier License #	FEIN	Received	Number	Gallons
Self	01-2345678	J	MD	DE	Real Big Termina	ILLP	08-1234567	July 07	Various	10,000
John Doe Transport	03-8765432	J	NJ	DE	Fuel To Go Inc.		05-5678234	July 07	Various	5,500
									_	
MSR-1 Revised 7/1/07		ı l		<u> </u>		ı		TOTAL		15,500

125 Aviation Gasoline

✓ Original Schedule
Amended Schedule
Final Schedule

227 Low Sulfur Diesel - Dyed

COMPANY NAME:	LICENSE NUMBER:	FEIN:	SCHEDULE NUMBER:	MONTH/YEAR
ABC Fuels, Inc.	50000	01-2345678	5	July 2007

SCHEDULE NUMBER PRODUCT CODE: 167

5 Gallons delivered tax paid.6 Gallons delivered to licensed accounts, tax not collected.

7 Gallons exported to the state of \_\_\_\_\_\_.

8 Gallons delivered to U.S. Government - tax exempt.

9 Gallons delivered to state & local government - tax exempt.

10 Gallons delivered to other approved entities - tax exempt.

11 Exempt Entity credit card sales.

124 Gasohol 284 Pure Biodiesel (B100)-Undyed 54 Propane

079 E-85 (85% Ethanol) 290 Pure Biodiesel (B100)-Dyed 224 Compressed Natural Gas

167 Low Sulfur Diesel -Undyed 171 Biodiesel (B1-B99)-Dyed \_\_\_\_ Other (see FTA product code list)

170 Biodiesel (B1-B99)-Undyed

1	2	3	4	1	5	6	7	8	9	10
Carrier	Carrier		Poir	nt of	Sold	Purchaser (1)	Purchaser	Date	Document	Gross
Name	FEIN	Mode	Origin	Dest.	То	License #	FEIN	Shipped	Number	Gallons
SELF	01-2345678	J	DE	DE	American Gas Station	89001	02-3456789	July 07	Various	10,000
SELF	01-2345678	J	DE	DE	National Gas Station	89002	02-3546789	July 07	Various	15,000
John Doe Transport	03-8765432	J	DE	DE	National Gas Station	89002	02-3546789	July 07	Various	5,000
SELF	01-2345678	J	DE	DE	XYZ Construction Co.		04-9876543	July 07	Various	40,550
SELF	01-2345678	J	DE	DE	Jane Doe Farms		01-5678912	7/15/07	912026	1,000
SELF	01-2345678	J	DE	DE	U-Move-It Rentals		04-1239876	7/15/07	914652	4,000
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							·			,
MSD-1 Revised 7/1/07	(1) "Purcha	aser" is de	efined as a <b>De</b>	<b>laware</b> Motor F	Fuel Distributor, Special Fuel Supplie	r/User/Dealer, Retail	Dealer, or Exempt En	tity.	TOTAL	75,550

✓ Original Schedule
Amended Schedule
Final Schedule

COMPANY NAME:	LICENSE NUMBER:	FEIN:	SCHEDULE NUMBER:	MONTH/YEAR
ABC Fuels, Inc.	50000	01-2345678	5	July 2007

SCHEDULE NUMBER PRODUCT CODE: 284

5 Gallons delivered tax paid.6 Gallons delivered to licensed accounts, tax not collected.

7 Gallons exported to the state of \_\_\_\_\_\_.

- 8 Gallons delivered to U.S. Government tax exempt.
- $9\,\,$  Gallons delivered to state & local government tax exempt.
- 10 Gallons delivered to other approved entities tax exempt.
- 11 Exempt Entity credit card sales.

124 Gasohol	284 Pure Biodiesel (B100)-Undyed	54 Propane
079 E-85 (85% Ethanol)	290 Pure Biodiesel (B100)-Dyed	224 Compressed Natural Gas
125 Aviation Gasoline	170 Biodiesel (B1-B99)-Undyed	227 Low Sulfur Diesel - Dyed

1	2	3	4	1	5	6	7	8	9	10
Carrier	Carrier		Poir	nt of	Sold	Purchaser (1)	Purchaser	Date	Document	Gross
Name	FEIN	Mode	Origin	Dest.	То	License #	FEIN	Shipped	Number	Gallons
SELF	01-2345678	J	DE	DE	Jane Doe Farms		01-5678912	7/15/07	912026	2,500
_										
MSD-1 Revised 7/1/07	(1) "Purch:	aser" is d	efined as a <b>De</b>	laware Motor I	Fuel Distributor, Special Fuel Supplie	r/User/Dealer Retail	Dealer or Exempt En	tity	TOTAL	2 500

✓ Original Schedule
Amended Schedule
Final Schedule

SCHEDULE NUMBER		PRODUCT CODE:	227	
ABC Fuels, Inc.	50000	01-2345678	5	July 2007
COMPANY NAME:	LICENSE NUMBER:	FEIN:	SCHEDULE NUMBER:	MONTH/YEAR

5 Gallons delivered tax paid. Gallons delivered to licensed accounts, tax not collected. 7 Gallons exported to the state of \_

8 Gallons delivered to U.S. Government - tax exempt.

9 Gallons delivered to state & local government - tax exempt. 10 Gallons delivered to other approved entities - tax exempt.

11 Exempt Entity credit card sales.

124 Gasohol 284 Pure Biodiesel (B100)-Undyed 54 Propane 079 E-85 (85% Ethanol) 290 Pure Biodiesel (B100)-Dyed 224 Compressed Natural Gas

125 Aviation Gasoline 170 Biodiesel (B1-B99)-Undyed 227 Low Sulfur Diesel - Dyed

171 Biodiesel (B1-B99)-Dyed Other (see FTA product code list) 167 Low Sulfur Diesel -Undyed

1	2	3	4	4	5	6	7	8	9	10
Carrier	Carrier		Poir	nt of	Sold	Purchaser (1)	Purchaser	Date	Document	Gross
Name	FEIN	Mode	Origin	Dest.	То	License #	FEIN	Shipped	Number	Gallons
SELF	01-2345678	J	DE	DE	Mr. School Bus	N/A	01-5678935	7/15/07	912027	1,500
							_			
MSD-1 Revised 7/1/07	(1) "Purcha	aser" is de	efined as a <b>De</b>	laware Motor F	- Fuel Distributor. Special Fuel Supplie	er/User/Dealer, Retail	Dealer, or Exempt En	ntity.	TOTAL	1.500

✓ Original Schedule
Amended Schedule
Final Schedule

COMPANY NAME:	LICENSE NUMBER:	FEIN:	SCHEDULE NUMBER:	MONTH/YEAR
ABC Fuels, Inc.	50000	01-2345678	6	July 2007

SCHEDULE NUMBER PRODUCT CODE: 167

5 Gallons delivered tax paid.6 Gallons delivered to licensed accounts, tax not collected.

7 Gallons exported to the state of \_\_\_\_\_\_.

8 Gallons delivered to U.S. Government - tax exempt.

9 Gallons delivered to state & local government - tax exempt.

10 Gallons delivered to other approved entities - tax exempt.

11 Exempt Entity credit card sales.

124 Gasohol	284 Pure Biodiesel (B100)-Undyed	54 Propane
079 E-85 (85% Ethanol)	290 Pure Biodiesel (B100)-Dved	224 Compressed Natural Gas

125 Aviation Gasoline 170 Biodiesel (B1-B99)-Undyed 227 Low Sulfur Diesel - Dyed 171 Biodiesel (B1-B99)-Dyed 227 Low Sulfur Diesel - Dyed 228 Low Sulfur Diesel - Dyed 229 Low Sulfur Diesel -

1	2	3		1	5	6	7	8	9	10
Carrier	Carrier		Poir	nt of	Sold	Purchaser (1)	Purchaser	Date	Document	Gross
Name	FEIN	Mode	Origin	Dest.	То	License #	FEIN	Shipped	Number	Gallons
SELF	01-2345678	J	DE	DE	Fuel Distributors Inc.	59001	06-8765432	July 07	Various	10,000
SELF	01-2345678	J	DE	DE	XYZ Fuels	59002	05-2345678	July 07	Various	15,000
John Doe Transport	03-8765432	J	DE	DE	XYZ Fuels	59002	05-2345678	July 07	Various	3,025
Customer	05-2345678	J	DE	DE	XYZ Fuels	59002	05-2345678	July 07	Various	20,000
			_	_						
MSD-1 Revised 7/1/07	(1) "Purch	aser" is de	efined as a <b>De</b>	laware Motor F	Fuel Distributor, Special Fuel Supplie	er/User/Dealer, Retail	Dealer, or Exempt Er	ntity.	TOTAL	48,025

✓ Original Schedule
Amended Schedule
Final Schedule

COMPANY NAME:	LICENSE NUMBER:	FEIN:	SCHEDULE NUMBER:	MONTH/YEAR
ABC Fuels, Inc.	50000	01-2345678	7	July 2007
	_			

SCHEDULE NUMBER PRODUCT CODE: 167

5 Gallons delivered tax paid.6 Gallons delivered to licensed accounts, tax not collected.

7 Gallons exported to the state of <u>Maryland</u>.

8 Gallons delivered to U.S. Government - tax exempt.

9 Gallons delivered to state & local government - tax exempt.

10 Gallons delivered to other approved entities - tax exempt.

11 Exempt Entity credit card sales.

124 Gasohol 284 Pure Biodiesel (B100)-Undyed 54 Propane

079 E-85 (85% Ethanol) 290 Pure Biodiesel (B100)-Dyed 224 Compressed Natural Gas 125 Aviation Gasoline 170 Biodiesel (B1-B99)-Undyed 227 Low Sulfur Diesel - Dyed

1	2	3	4	1	5	6	7	8	9	10
Carrier	Carrier		Poir	nt of	Sold	Purchaser (1)	Purchaser	Date	Document	Gross
Name	FEIN	Mode	Origin	Dest.	То	License #	FEIN	Shipped	Number	Gallons
SELF	01-2345678	J	DE	MD	Western Shore Truck Stop		08-6543219	July 07	Various	22,500
SELF	01-2345678	J	DE	MD	XYZ Construction		04-9876543	July 07	Various	4,500
John Doe Transport	03-8765432	J	DE	MD	XYZ Construction		04-9876543	July 07	Various	5,000
Customer	05-2345678	J	DE	MD	XYZ Construction		04-9876543	July 07	Various	20,000
MSD-1 Revised 7/1/07	(1) "Purch:	aser" is de	efined as a <b>De</b>	laware Motor I	Fuel Distributor, Special Fuel Supplie	r/Liser/Dealer Retail I	Dealer or Exempt En	tity	TOTAL	52 000

✓ Original Schedule
Amended Schedule
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COMPANY NAME:	LICENSE NUMBER:	FEIN:	SCHEDULE NUMBER:	MONTH/YEAR
ABC Fuels, Inc.	50000	01-2345678	8	July 2007

SCHEDULE NUMBER PRODUCT CODE: 167

5 Gallons delivered tax paid.6 Gallons delivered to licensed accounts, tax not collected.

7 Gallons exported to the state of \_\_\_\_\_.

8 Gallons delivered to U.S. Government - tax exempt.

9 Gallons delivered to state & local government - tax exempt.

10 Gallons delivered to other approved entities - tax exempt.

11 Exempt Entity credit card sales.

124 Gasohol	284 Pure Biodiesel (B100)-Undyed	54 Propane

079 E-85 (85% Ethanol) 290 Pure Biodiesel (B100)-Dyed 224 Compressed Natural Gas 125 Aviation Gasoline 170 Biodiesel (B1-B99)-Undyed 227 Low Sulfur Diesel - Dyed

1	2	3	4	1	5	6	7	8	9	10
Carrier	Carrier		Poi	nt of	Sold	Purchaser (1)	Purchaser	Date	Document	Gross
Name	FEIN	Mode	Origin	Dest.	То	License #	FEIN	Shipped	Number	Gallons
SELF	01-2345678	J	DE	DE	Air Force Base	20001	03-1239876	July 07	Various	2,000
John Doe Transport	03-8765432	J	DE	DE	Air Force Base	20001	03-1239876	July 07	Various	22,000
SELF	01-2345678	J	DE	DE	Justice Department	20002	03-7896543	July 07	Various	5,000
SELF	01-2345678	J	DE	DE	Investigations Dept.	20003	03-9871234	July 07	Various	1,250
John Doe Transport	03-8765432	J	DE	DE	Investigations Dept.	20003	03-9871234	July 07	Various	2,000
			_	_						· <u>-                                     </u>
							•			
MSD-1 Revised 7/1/07	(1) "Purch	aser" is de	efined as a <b>De</b>	<b>laware</b> Motor F	Fuel Distributor, Special Fuel Supplie	er/User/Dealer, Retail	Dealer, or Exempt En	ntity.	TOTAL	32,250

<b>√</b>	Original Schedule
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COMPANY NAME:	LICENSE NUMBER:	FEIN:	SCHEDULE NUMBER:	MONTH/YEAR
ABC Fuels, Inc.	50000	01-2345678	9	July 2007

SCHEDULE NUMBER PRODUCT CODE: 167

5 Gallons delivered tax paid.

6 Gallons delivered to licensed accounts, tax not collected.

7 Gallons exported to the state of \_\_\_\_\_\_

8 Gallons delivered to U.S. Government - tax exempt.

9 Gallons delivered to state & local government - tax exempt.

10 Gallons delivered to other approved entities - tax exempt.

11 Exempt Entity credit card sales.

124 Gasohol 284 Pure	Biodiesel (B100)-Undyed 54 Propane	
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079 E-85 (85% Ethanol) 290 Pure Biodiesel (B100)-Dyed 224 Comp

125 Aviation Gasoline 170 Biodiesel (B1-B99)-Undyed

167 Low Sulfur Diesel -Undyed 171 Biodiesel (B1-B99)-Dyed

224 Compressed Natural Gas

227 Low Sulfur Diesel - DyedOther (see FTA product code list)

1	2	3	4	4	5	6	7	8	9	10
Carrier	_ Carrier			nt of	Sold	Purchaser (1)	Purchaser	Date	Document	Gross
Name	FEIN	Mode	Origin	Dest.	То	License #	FEIN	Shipped	Number	Gallons
SELF	01-2345678	J	DE	DE	Christina School District	21031	51-6000279	July 07	Various	1,000
John Doe Transport	03-8765432	J	DE	DE	Christina School District	21031	51-6000279	July 07	Various	8,800
SELF	01-2345678	J	DE	DE	Dept. of Transportation	21115	51-6000279	July 07	Various	5,000
SELF	01-2345678	J	DE	DE	Dept. of Health & Soc Svc	21064	51-6000279	July 07	Various	1,250
John Doe Transport	03-8765432	J	DE	DE	Dept. of Health & Soc Svc	21064	51-6000279	July 07	Various	2,000
SELF	01-2345678	J	DE	DE	Town of Hometown	20004	01-3459876	July 07	Various	550
SELF	01-2345678	J	DE	DE	City of Angels	20005	01-5678932	July 07	Various	1,725
									TOTAL	

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Other (see FTA product code list)

MONTH/VEAR

SCHEDI II E NI IMBED:

171 Biodiesel (B1-B99)-Dyed

COMPANY NAME:	LICENSE NUMBER:	CENSE NUMBER: FEIN:			SCHEDULE NUMBER:		
ABC Fuels, Inc.	50000	01-234567	3		10	July 2007	
SCHEDULE NUMBER			PRODUCT CODE:	167			
5 Gallons delivered tax paid.		124 Gasohol	284 Pure Biodie	esel (B100)-Undyed	54 Propane		
6 Gallons delivered to licensed accounts, tax not collected.		079 E-85 (85% Ethanol)	290 Pure Biodiesel (B100)-Dyed 224 Compressed Nati		224 Compressed Natu	ral Gas	
7 Gallons exported to the state of		125 Aviation Gasoline	170 Biodiesel (I	B1-B99)-Undyed	227 Low Sulfur Diesel	- Dyed	

167 Low Sulfur Diesel -Undyed

9 Gallons delivered to state & local government - tax exempt.

8 Gallons delivered to U.S. Government - tax exempt.

10 Gallons delivered to other approved entities - tax exempt.

11 Exempt Entity credit card sales.

Carrier Carrier Point of Sold Purchaser (1) Purchaser Date Document Gross Name FEIN Mode Origin Dest. To License # FEIN Shipped Number Gallo	1	2	2	3		4	5	6	7	8	9	10
Name FEIN Mode Origin Dest. To License # FEIN Shipped Number Gallo	Carrier								Purchaser			Gross
	I .			Mode								Gallons
	John Doe Transport	03-8765432	sport 03-8765432	J		DE	Jane Doe Farms		01-5678912		Various	1,650
MSD-1 Revised 7/1/07 (1) "Purchaser" is defined as a <b>Delaware</b> Motor Fuel Distributor, Special Fuel Supplier/User/Dealer, Retail Dealer, or Exempt Entity. TOTAL 1,650	MSD 1 Povised 7/1/07	(1) "Durobo	7/1/07 (1) "D.:	acor" ic d	ofinad as a Da	Jawara Motor I	Luci Distributor, Special Fuel Suppli	or/Usor/Dodlor Potail	Doolor or Exampt En	tity	TOTAL	1,650

✓ Original Schedule
Amended Schedule
Final Schedule

COMPANY NAME:	LICENSE NUMBER:	FEIN:	SCHEDULE NUMBER:	MONTH/YEAR
ABC Fuels, Inc.	50000	01-2345678	11	July 2007

SCHEDULE NUMBER PRODUCT CODE: 167

5 Gallons delivered tax paid.6 Gallons delivered to licensed accounts, tax not collected.

7 Gallons exported to the state of \_\_\_\_\_.

8 Gallons delivered to U.S. Government - tax exempt.

- 9 Gallons delivered to state & local government tax exempt.
- 10 Gallons delivered to other approved entities tax exempt.
- 11 Exempt Entity credit card sales.

124 Gasohol	284 Pure Biodiesel (B100)-Undyed	54 Propane
079 E-85 (85% Ethanol)	290 Pure Biodiesel (B100)-Dyed	224 Compressed Natural Gas
125 Aviation Gasoline	170 Biodiesel (B1-B99)-Undyed	227 Low Sulfur Diesel - Dyed

1	2	3	4	1	5	6	7	8	9	10
Carrier	Carrier		Poir	nt of	Sold	Purchaser (1)	Purchaser	Date	Document	Gross
Name	FEIN	Mode	Origin	Dest.	То	License #	FEIN	Shipped	Number	Gallons
			DE	DE	Justice Department	20002	03-7896543	July 07	Various	125
			DE	DE	Investigations Dept.	20003	03-9871234	July 07	Various	450
			DE	DE	Dept. of Transportation	21115	51-6000279	July 07	Various	1,250
			DE	DE	Dept. of Health & Soc Svc	21064	51-6000279	July 07	Various	595
			DE	DE	American Legion Post	20008	07-0123987	July 07	Various	250
			DE	DE	ABC Fire Company	20006	07-1234567	July 07	Various	500
MSD-1 Revised 7/1/07	(1) "Purch	aser" is d	efined as a <b>De</b> l	aware Motor I	Fuel Distributor, Special Fuel Supplie	r/Llser/Dealer Retail	Dealer or Exempt En	ntity	TOTAL	3 170